



**Jirdon Park  
Torrington, WY**

**City Council Agenda  
Tuesday Aug. 2<sup>nd</sup>, 2016  
7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

The next Council meeting has been changed from August 16<sup>th</sup> to August 15<sup>th</sup>, 2016, due to a conflict with the MEAN Board meetings in North Platte, NE.

**\* Approval of the Consent Agenda which includes:**

The minutes from the 07-19-16 Council Meeting as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda Items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**\* Report from Golf Pro David Dent on equipment purchases at the golf course.**

**\* Report from Parks Supervisor Matt John on the trees in Pioneer Park.**

**Action Items:**

**1) Ordinance 2nd Reading.**

An ordinance relating to electrical rates.

Staff Reference: James Eddlington, Attorney

**2) Approval of the bills from 07-20-16 to 08-02-16.**

Staff Reference: Lynette Strecker, Clerk/Treasurer

**3) Adjourn.**

3City of Torrington )  
County of Goshen )  
State of Wyoming )

The Torrington City Council met in regular session on Tuesday, July 19<sup>th</sup>, 2016 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Building Official Estes, Assistant Chief of Police Matthews, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Bill Law led the Pledge of Allegiance.

Mayor Varney commented the next Council meeting on August 2<sup>nd</sup>, 2016 will be held in Jordon Park at 7:00 p.m. in conjunction with Community Night Out. Events will start at 4 p.m. and hamburgers & hot dogs will be provided by the Elks Club. He invited the public to attend and enjoy a fun evening with friends and neighbors.

Mayor Varney read a letter from Daniel Bennett, regional planner for Panhandle Area Development District in Scottsbluff NE, thanking the City for hosting the 2016 Heartland Expressway Annual Meeting. Mr. Bennett stated it was a successful event and was held in a great facility.

Mayor Varney stated AARP had a training session for drivers in the Lincoln Community Complex Conestoga Room. They expressed their gratitude for being able to conduct their training in such a wonderful facility.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 07-05-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda by adding a Goshen County joint resolution to submit an application to SLIB for County Wide Consensus Block Grant Funds. Councilman Adams moved and Councilman Law seconded to approve the agenda as amended. Motion carried unanimously.

Dean McClain addressed the Council and requested an extension of his airport hangar lease for an additional five years as a result of improvements he wants to make in the amount of \$24,494.41. He stated the hangar needs insulated because it is very cold in the winter and by extending the lease it will cover the cost. Councilman Law moved and Councilwoman Hill seconded to approve the hangar lease extension for five years as presented. Motion carried unanimously.

Marsha Middleswarth, Executive Director of the Goshen County Chamber of Commerce and Linda Evans, President of the Chamber Board of Directors addressed the Council. They stated the Chamber advocates and promotes on behalf of the business community. Their funding comes from volunteer membership dues and a contract to provide tourism duties with the Joint Powers Lodging Tax Board. They provide business and general information to our local community and visitors, plus plan and execute events during the year. The Tourism and Visitors Center provides brochures, maps, travel information, dining and shopping guides and promotion of local tourist sites. They have heard many compliments from visitors and locals on the great facilities at 21<sup>st</sup> & Main and the new public restrooms. The next big event coming up for the entire State of WY is the August 21<sup>st</sup>, 2017 total solar eclipse of the sun and many visitors are expected to come into our State to watch. The Council thanked them and stated they appreciate all the things the Chamber does.

Mayor Varney opened the public hearing concerning a zone change. William Pickerel requested a zone change at 416 East Valley Road from R-3 Residential to C-S Highway Service District. The Planning Commission approved the request at their 07-12-16 meeting. Building Official Estes stated all the buildings that face the highway in the area are zoned commercial and a small business would like to open at the 416 E Valley Rd. property. Mayor Varney asked for public comments. Paul Puebla of 638 East 24<sup>th</sup> Ave. spoke in favor of the zone change, he felt that another business in the area would be beneficial. Mark Perkins addressed the Council. He stated he is an avid bike rider and wants to open a bicycle repair shop at 416 E Valley Road. Mayor Varney asked if customer parking would be an issue. Mr. Perkins did not think so since most customers would be dropping off a bike or picking one up. Mr. Pickerel addressed the Council and stated his future plans include tearing down the blue house that is directly to the east which will open up additional parking for the bicycle repair shop and the car wash. John Martinez addressed the Council and stated he was part owner of the house next door to the proposed zone change. Mr. Martinez stated he was against the zone change because it would lower the value of his property and was concerned if the bicycle repair shop closed any type of business could open there. Building Official Estes stated there could not be anything substantial constructed at the site because there is a ninety five foot setback requirement. Councilman Law commented he appreciated Mr. Martinez coming and expressing his concerns, but if the building remains empty it will deteriorate and no one can say what the future will bring. Councilwoman Hill inquired if Building Official Estes had received any public comments in writing. Building Official Estes stated no written comments had been received. Mayor Varney closed the public hearing. Councilman Adams moved and Councilwoman Hill seconded to approve the zone change at 416 E Valley Rd. from R-3 to C-S as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO AND CREATING ELECTRICAL RATES. Mayor Varney commented the ordinance will pass-on increased wholesale power costs to our customers. The City will have two readings of the ordinance, then after the WY Public Service Commission (PSC) approves the pass-on we will have the third reading. Mayor Varney commented our wholesale supplier MEAN has removed the seasonality (summer/winter) pricing of its rates to the City. Without seasonal prices in the wholesale rate there is no longer a need for seasonal retail rates corresponding to wholesale seasonal rates. Therefore, the City is requesting approval from the PSC to remove the seasonality in our retail rates. Attorney Eddington stated the PSC will probably decide on the rate increase in late August or early September of this year. Councilman Kelly inquired why the application to the PSC shows rates with and without the seasonality pricing. Clerk/Treasurer Strecker stated we are submitting both options in case the PSC rejects the removal of the seasonal rates. Councilwoman Hill moved and Councilman Adams seconded to approve the ordinance as presented on first reading. Motion carried unanimously.

Jerry Hort, Goshen County Road & Bridge Superintendent addressed the Council. He requested approval of a joint resolution for Goshen County to submit an application to SLIB for County Wide Consensus Block Grant Funds. The funds would be used to purchase a new fuel system replacement in the amount of \$17,000. He stated the card reader quit working in the fuel card system so it has to be replaced. Councilwoman Hill moved and Councilman Law seconded to approve Resolution No. 2016-13 as presented. Motion carried unanimously.

The bills from 07-06-16 to 07-19-16 were presented for payment. Councilwoman Hill moved and Councilman Adams seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Law moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 8:10 p.m. Motion carried unanimously.

The following bills were approved for payment: 57604 BANKER'S BANK OF THE WEST INC qtrly lease purchase pmts 65565.26; 57605 WY RETIREMENT SYSTEMS retirement 79302.50; 57606 A F L A C payroll withhold 390.16; 57607 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00; 57608 CITY OF TORRINGTON payroll withhold/phone data/golf/ utilities 1636.56; 57609 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax deposit 63091.75; 57610 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97; 57611 GOSHEN CO ECONOMIC 1/4 Cent sales tax 15772.97; 57612 GREAT-WEST TRUST CO LLC payroll withhold 6214.82; 57613 MERITAIN HEALTH INC premium 27240.04; 57614 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00; 57615 MUNICIPAL ENERGY AGENCY OF NE monthly rita installmnt/wholesale power 523417.87; 57616 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured empr premium 10407.07; 57617 REGIONAL CARE INC select flex admin 76.50; 57618 RUSSELL CONSTRUCTION CO CWC-15334 W A water line imprvmnt 111221.46; 57619 TORRINGTON EMPLOYEES INS premium 76126.39; 57620 TOUCHTONE COMMUNICATIONS INC. long distance 82.50; 57621 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76; 57622 WY DEPT OF WORKFORCE SERVICES workers comp 13551.29; 57623 WYRULEC CO LANDFILL ELECTRIC 186.15; 57624 VAN DIEST SUPPLY CO 55gal biomist, 8 gal ulv flushing solution 3732.55; 57625 DENT, DAVID A golf pro payable 1327.70; 57626 BROADHEAD, BLAKE final bill/deposit return 139.33; 57627 AHLBRANDT, EVELYN purchase of cemetery lot 700.00; 57628 ADKINS, MARLYN final bill/ deposit return 44.62; 57629 WASHBURN, WYNONA final bill/deposit return 32.62; 57630 HERDT, GALIN final bill/deposit return 135.05; 57631 NORTH HILLS BAPTIST CHURCH final bill/deposit return 173.34; 57632 WELLING, MARK final bill/deposit return 28.66; 57633 FREEBURG, LEVI wa hydrant mtr deposit rtn/less wa used 1371.25; 57634 MWITA, CHACHA D final bill/deposit return 149.55; 57635 HOOVER, EDGAR & EDNA final bill/deposit return 59.64; 57636 GARVIE KELLI & BOB final billing - deposit return 5.87; 57637 A&C SHEET METAL Nitrogen, a/c serv call 172.50; 57638 ARROW ELECTRIC OF TORRINGTON pump tripping overloads/clean coil parts 240.00; 57639 SKYLARKK ENTERPRISES coil wire plug, furonx4, labor/airport trctr 254.89; 57640 BANNER HEALTH DOT physical 120.00; 57641 BENCHMARK OF TORRINGTON prjct #D19920116/Airport E P St - sale tract 448.00; 57642 BLOEDORN LUMBER CO- TORRINGTON 2x4s, 3" c-clampx4 33.26; 57643 C H GUERNSEY & CO 2015TY pass-on rate schedule 990.00; 57644 CANON FINANCIAL SERVICES INC copier contracts 524.25; 57645 CENTURY LUMBER CENTER gas can, lumber, screwdrivers, ant traps, nails, fip tee, pvc adaptr, pwrlock tape, Stanley tape, blade, screws, expansion joints, paint thinner, waspkiller, posts, patio blks, pvc/tee/ bushings, cattle panels & fence, padlocks, utility knife, plastic menders, weed barrier, potting mix, pvc couplings, hose clamps, cedartone treated lumber, hem fir, step stair risers, steel angle, drivescrews, anchor, bits, washers, sprayer, bolts, fasteners, eye slip hook, coupler, soaker hose, 2 cycle oil, drip system, indoor & outdoor timers, chalk reel, lynch pin, plywood, reg cement, solenoid kits, coarse wire brushes 1097.66; 57646 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS air filter, blower, chain saw blade 159.05; 57647 CONNECTING POINT copier contract 75.00; 57648 DIVERSIFIED SERVICES cleaning svcs 1550.00; 57649 DIVERSIFIED SERVICES cleaning svcs 350.00; 57650 VALLEY PLUMBING & HEATING maint on boiler 956.15; 57651 HERSTEAD MONUMENT CO move & reset monument 250.00; 57652 JAMES A. EDDINGTON PC extended hours/attorney 314.00; 57653 JAMES A. EDDINGTON PC CITY ATTORNEY 6000.00; 57654 ENERGY

LABORATORIES INC lab testing 42.00; 57655 FASTENAL CO cable ties 10.18; 57656 FLYING PHOENIX INTERSTATE fireworks display 9500.00; 57657 FRITZLER, LARRY & DEBORAH pump septic tanks @ golf course 459.00; 57658 GE BETZ INC monthly chemical managemnt 9937.52; 57659 GOLF AND SPORT SOLUTIONS LLC usga sand, delivery 1012.91; 57660 GOSHEN CO ECONOMIC monthly contribution 2500.00; 57661 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASES 483.00; 57662 HEILBRUN'S NAPA AUTO PARTS drain valve 35.28; 57663 HERITAGE MATERIAL AND SUPPLY LLC concrete sand 96.39; 57664 HICKEY & EVANS LLP electric tariff revisions 490.00; 57665 IDEAL LINEN SUPPLY mats, sam dust fee, coveralls, energy chrg, mats, twls, liknen, uniforms, sam linen, sam garmnt fee, bwl clnr, bath tissue, rags, uriscreen, tork matic 1 ply, shirts, shorts, 1890.34; 57666 INTERNATIONAL CODE COUNCIL governmnt membership dues 135.00; 57667 J G ELLIOT CO commercial pckg-renewal premium 12094.00; 57668 KELLYS SUPERMARKET food-BBQ for fireworks crew, powrade, battery 49.82; 57669 KNUDSEN LAW OFFICES municipal court judge 1507.50; 57670 KNUDSEN LAW OFFICES municipal court judge 1600.00; 57671 LUJAN CLEANING SERVICE LLC cleaning/outside windw&upstairs cleaning 230.00; 57672 MENARDS jar top valve solenoid, cedar picket 46.16; 57673 MOOREHOUSE INC redwood, edging, blk, power wash&2coats paint-cmtry booster bldg 1845.00; 57674 NATIONAL FIRE PROTECTION ASSOCIATION fireworks code book 41.40; 57675 NE SAFETY AND FIRE EQUIPMENT INC backflow prevent device inspect, fire alarm&rng hood safety inspc, test crtrdge 958.00; 57676 ONE CALL OF WY tickets for CDC code TRG 125.25; 57677 PANHANDLE CONCRETE roll joint seal/street patch/tp, ring, 6" ring, 24" sewer covers 1084.00; 57678 PANHANDLE COOP lpg commercial&residential, cake/7up/supplies for retirement, food for BBQ fireworks crew, def 55gal, zeon, axt oil, 15/40 55 gal oil, window wash, wrong price/cr return 3514.67; 57679 ENVIRO SERVICES INC lab analysis 180.00; 57680 THE L L JOHNSON DIST CO air cleanr asm, pto brake asm, shaft, spring, bushing 385.94; 57681 PINNACLE BANK Lease pymnt-equip&vehicles 14801.59; 57682 PINNACLE BANK usps, travel exp, swimwear, ink tanks, red cross training, lantern, pressure gauge&tube assy, unifi security gateway pro 3745.75; 57683 RAILROAD MANAGEMENT CO III. LLC sewr&strm swr pipeline crossing license fees 353.72; 57684 MURDOCH'S RANCH&HOME SUPPLY crowley jackets/fireworks crew 1878.71; 57685 REPORTING SYSTEMS INC. yearly invc for fire pckg-rptng systms 594.00; 57686 SPECTRUM ENGINEERING -RESOURCES substation design/sub mtrls&procuremnt 3786.75; 57687 RINGLE, DANIEL K. museum contract consultnt 750.00; 57688 SEPTEMBER FEST WY community gas sponsor dues 100.00; 57689 SIMON CONTRACTORS retainage-final/chip seal project 5987.22; 57690 SNOW CREST CHEMICALS LLC Cooling Water Treatments 1119.64; 57691 DBC IRRIGATION SUPPLY 4" rotors hunter, controller&itching solenoids, globe /angle valve w/flow cntrl 1963.98; 57692 SOUTHWESTERN EQUIPMENT CO 4" roller w/bushings 207.27; 57693 TITAN MACHINERY INC water pmp, nozzles, brake pedal spring, scraper-dirt shoe, shldr studs, seal holder frame, inlet seal 1553.31; 57694 TORRINGTON FIRE DEPT WY firefighter pension 6 mo 2700.00; 57695 TORRINGTON SOD FARMS bluegrass 1242.00; 57696 TRANE U.S. INC Service Agrmnt BAS scheduled maint 3082.88; 57697 TRAVELERS CL REMITTANCE CENTER property&casualty ins 1st Qtr 21762.75; 57698 U S POSTMASTER Credit for postage 850.00; 57699 VAISALA INC preventative aviation maint-Ndb 1036.25; 57700 VERIZON WIRELESS cell phones 56.13; 57701 W A M-WCCA energy lease-municipal/comm complex 2500.00; 57702 WALTON, JAMES H AIRPORT ASSIST CONTRACT 1500.00; 57703 WEGLIN JR., ED Mow/Trim 214.00; 57704 WESTERN COOPERATIVE CO shredders, conerstones, yellw tape, diesel, no lead, 3/4" fuel hose 12649.81; 57705 WESTERN PATHOLOGY CONSULTANTS drug screen 62.10; 57706 WESTERN PLAINS BUSINESS serv agreements/copier maint-copy count 392.98; 57707 WORKING PERSON'S STORE flame resistant shirts, workshirts, carhartt footwear 1261.80; 57708 WRIGHT, JERRY W. AIRPORT CONTRACT 1575.00; 57709 WY LAW ENFORCEMENT ACADEMY .40 handgun ammuntn, .223 ammuntn 843.00; 57710 TORRINGTON TELEGRAM ads&legals 2345.36; 57711 YOUNGER, TOD M museum ground maint 100.00; 57712 NORTHWEST INSTRUMENT&CONTROLS INC sentry 02 sensor 358.00; 57713 LARIAT DIESEL CORP diag&rpr cel. instl driveline&turbo noise 4507.88; 57714 SCHWARTZKOPF BRIAN final bill/dep return 112.53; 57715 ST ROSE CATHOLIC CHURCH final bill/dep return 124.39

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204  
OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS,  
RELATING TO AND CREATING ELECTRICAL RATES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON,  
WYOMING:**

Section 1: That Section 3.4.204 of the Revised Ordinances of the City of Torrington,  
Wyoming, 2016 Revisions, be and it is hereby amended and re-enacted to read as follows:

3.4.204 Tariff of Rates for Electrical Current to Consumers. The fol-  
lowing is hereby established as a tariff of rates for electrical current to consumers  
both within and outside the corporate limits of the City of Torrington:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN

Section 2: This ordinance shall be in full force and effect from and after its passage  
and approval and publication as required by law.

Passed and approved on first reading the 19th day of July, 2016.

Passed and approved on second reading the 2nd day of August, 2016.

Passed and approved on third and final reading the \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mike Varney, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk/Treasurer

WY P.S.C. NO. 5  
2<sup>nd</sup> Revised Sheet No. 1  
Cancels 1<sup>st</sup> Revised Sheet No. 1

Torrington, WY - Electric Service Tariff Rate

Effective: September 1, 2016 Outside City Limits

Code	Description	Billing Unit	Rate
100/101	<u>Residential (In/Out) - Includes Domestic Pumps</u>		
	Customer Charge	\$/mo.	\$8.00
	Energy (kWh) per mo.	\$/kWh	\$0.087145
140/141	<u>Residential Heat (In/Out)</u>		
	Customer Charge	\$/mo.	\$8.00
	<u>Winter</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.087145
	Excess Over 1000 kWh	\$/kWh	\$0.076145
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.087145
120/121	<u>General Service &lt;50 kW (In/Out)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	Energy (kWh) per mo.	\$/kWh	\$0.117205
110/111	<u>General Service Demand &gt;50 kW (In/Out) - See Note (2)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	Energy (kWh) per mo.	\$/kWh	\$0.87519
	Demand (kW) per mo.	\$/kW	\$10.55
160/161	<u>General Service Heat (In/Out)</u>		
	Customer Charge		
	Single Phase Service	\$/mo.	\$14.00
	Three Phase Service	\$/mo.	\$14.00
	<u>Winter</u>		
	Energy (kWh) per mo.		
	First 1000 kWh	\$/kWh	\$0.087519
	Excess Over 1000 kWh	\$/kWh	\$0.054468
	Demand (kW) per mo.	\$/kW	\$8.69
	<u>Summer</u>		
	Energy (kWh) per mo.	\$/kWh	\$0.087519
	Demand (kW) per mo.	\$/kW	\$8.69



WY P.S.C. NO. 5  
2<sup>nd</sup> Revised Sheet No. 2  
Cancels 1<sup>st</sup> Revised Sheet No. 2

Torrington, WY - Electric Service Tariff Rate

Effective: September 1, 2016 Outside City Limits

Code	Description	Billing Unit	Rate
130	<u>Irrigation and Non-Potable Water (In/Out)</u>		
	Customer Charge	\$/mo.	\$14.00
	Energy (kWh) per mo.	\$/kWh	\$0.79800
	Demand (kW) per mo.	\$/kW	\$9.06
152	<u>Large Power (In/Out) - See Notes (1) and (3)</u>		
	Customer Charge	\$/mo.	\$275.00
	Energy (kWh) per mo.	\$/kWh	\$0.053289
	Demand (kW) per mo.	\$/kW	\$13.90
170	<u>Street Lights</u>		
	Lamp Charge	\$ per lamp	\$2.80
	Energy (kWh) per mo.	\$/kWh	\$0.061967

Notes:

- (1) Wyoming Department of Corrections will have a Facility Fee of \$11,251/month in addition to the Large Power Rate.
- (2) General Service Demand includes all customers with a demand greater than 50 kW for 2 billing periods in the preceding 11 months. A customer who might not otherwise qualify for this schedule, at the Customer's request, may be placed on this schedule if such Customer agrees in writing to be billed under the schedule for a minimum of one year.
- (3) The monthly billing demand shall be the higher of the current metered demand or 75% of the highest metered demand established in the preceding 11 months.

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>21ST CENTURY EQUIPMENT LLC</b>									
1002	21ST CENTURY EQUIPM	P20827	Invoi	2-1/2 hy-gard hydraulic oilx2/j.d. lo	54-40-660	07/14/2016	75.18	.00	
Total 21ST CENTURY EQUIPMENT LLC:							75.18	.00	
<b>ACUITY SPECIALTY PRODUCTS, INC</b>									
1180	ACUITY SPECIALTY PRO	9002343977	Invoi	wndw clnrx1 dz, wasp sprayx1 dz	10-14200	07/14/2016	208.90	.00	
Total ACUITY SPECIALTY PRODUCTS, INC:							208.90	.00	
<b>AMERICAN PUBLIC WORKS ASSOC</b>									
1327	AMERICAN PUBLIC WOR	740770	Invoi	city engineer job posting	10-58-240	07/26/2016	295.00	.00	
Total AMERICAN PUBLIC WORKS ASSOC:							295.00	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	072716	Invoi	payroll withholding	10-22780	07/27/2016	300.00	300.00	07/27/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
<b>AUTOMATIC DATA PROCESSING, INC</b>									
1503	AUTOMATIC DATA PROC	477195927	Invoi	ezlabor manager software	10-44-300	07/22/2016	672.67	.00	
Total AUTOMATIC DATA PROCESSING, INC:							672.67	.00	
<b>BELL LUMBER &amp; POLE COMPANY</b>									
1700	BELL LUMBER & POLE C	INV56843	Invoi	wood utility polesx15	53-14100	07/07/2016	3,435.00	.00	
Total BELL LUMBER & POLE COMPANY:							3,435.00	.00	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>									
1826	BLOEDORN LUMBER CO	3054446	Invoi	tubing, adptr, pipe, pvcx3, clamps	10-20200	06/24/2016	65.16	.00	
1826	BLOEDORN LUMBER CO	3054496	Invoi	1x20' pvc pipe	10-20200	06/24/2016	10.34	.00	
1826	BLOEDORN LUMBER CO	3054756	Invoi	bulk nails x 10	10-20200	06/24/2016	29.90	.00	
1826	BLOEDORN LUMBER CO	3055164	Invoi	resettable combo, 2x4-10' lumber	51-20200	06/24/2016	19.94	.00	
1826	BLOEDORN LUMBER CO	3064118	Invoi	long handle point shovel	51-20200	06/29/2016	9.99	.00	
1826	BLOEDORN LUMBER CO	3064288	Invoi	2 gal paint	53-20200	06/29/2016	8.99	.00	
1826	BLOEDORN LUMBER CO	3065914	Invoi	btu household air conditioner	56-20200	06/29/2016	364.99	.00	
1826	BLOEDORN LUMBER CO	3066681	Invoi	seal tapex2, pvc thrd, pvc nipple	10-20200	06/30/2016	9.41	.00	
1826	BLOEDORN LUMBER CO	3068779	Invoi	drill pump	10-52-700	07/01/2016	9.89	.00	
1826	BLOEDORN LUMBER CO	3074532	Invoi	2x6-8' #2 & btr lumber	51-75-740	07/05/2016	13.50	.00	
1826	BLOEDORN LUMBER CO	3075498	Invoi	4" chrome kickdown stop	10-67-760	07/06/2016	6.11	.00	
1826	BLOEDORN LUMBER CO	3075779	Invoi	white flags x 2 100 pks	53-77-700	07/06/2016	21.58	.00	
1826	BLOEDORN LUMBER CO	3076768	Invoi	gloss white spray & primer	59-40-700	07/06/2016	8.08	.00	
1826	BLOEDORN LUMBER CO	3078507	Invoi	43W halogen bulb	10-67-760	07/07/2016	4.94	.00	
1826	BLOEDORN LUMBER CO	3081869	Invoi	treated timbersx10, 4x8-3/4" lumb	10-70-885	07/08/2016	619.00	.00	
1826	BLOEDORN LUMBER CO	3092846	Invoi	outdoor box, pvc, outlet, 3/4 rigid	10-65-700	07/14/2016	24.53	.00	
1826	BLOEDORN LUMBER CO	3094116	Invoi	red mulch x 4	10-65-700	07/14/2016	21.96	.00	
1826	BLOEDORN LUMBER CO	3095037	Invoi	1-1/2" pvc cap	10-52-700	07/15/2016	1.43	.00	
1826	BLOEDORN LUMBER CO	3097139	Invoi	1/4-3/8 socket set, 1x3 nipple	10-65-700	07/16/2016	52.45	.00	
1826	BLOEDORN LUMBER CO	3100305	Invoi	acetone, 1/4" blank tubing 50'	10-52-700	07/18/2016	13.03	.00	
1826	BLOEDORN LUMBER CO	3102313	Invoi	1" pvc elbow	10-65-860	07/19/2016	.89	.00	
1826	BLOEDORN LUMBER CO	3104571	Invoi	65 gal 2-wheel trash can	10-65-700	07/20/2016	69.99	.00	



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	3104588	Invoi	single cut key	10-52-700	07/20/2016	3.87	.00	
1826	BLOEDORN LUMBER CO	3109598	Invoi	4" chip brush	10-65-700	07/22/2016	8.08	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							1,398.05	.00	
<b>BOMGAARS SUPPLY INC</b>									
1900	BOMGAARS SUPPLY INC	54204357	Invoi	ball valve	10-20200	06/16/2016	3.49	.00	
1900	BOMGAARS SUPPLY INC	54204472	Invoi	inner tubes x 2	10-20200	06/16/2016	15.98	.00	
1900	BOMGAARS SUPPLY INC	54206020	Invoi	home pest control	10-20200	06/20/2016	13.99	.00	
1900	BOMGAARS SUPPLY INC	54206543	Invoi	recip sawzall, sawzall blades	51-20200	06/21/2016	329.97	.00	
1900	BOMGAARS SUPPLY INC	54206732	Invoi	wire rope x8 for mower	10-20200	06/22/2016	7.92	.00	
1900	BOMGAARS SUPPLY INC	54208892	Invoi	shout laundry cleaner	10-20200	06/27/2016	5.49	.00	
1900	BOMGAARS SUPPLY INC	54208892	Invoi	headlight x 2	10-20200	06/27/2016	31.98	.00	
1900	BOMGAARS SUPPLY INC	54209553	Invoi	welding rod - rolloff truck	54-20200	06/29/2016	6.99	.00	
1900	BOMGAARS SUPPLY INC	54209630	Invoi	terro ant killer x 2	54-20200	06/29/2016	12.98	.00	
1900	BOMGAARS SUPPLY INC	54209780	Invoi	hiker boots	54-20200	06/29/2016	139.99	.00	
1900	BOMGAARS SUPPLY INC	54209848	Invoi	welding rod - rolloff truck	54-20200	06/30/2016	14.99	.00	
1900	BOMGAARS SUPPLY INC	54210172	Invoi	boots	54-20200	06/30/2016	169.99	.00	
1900	BOMGAARS SUPPLY INC	54210286	Invoi	rigid caster, bulk bolts x 24	54-40-710	07/01/2016	25.54	.00	
1900	BOMGAARS SUPPLY INC	54211899	Invoi	drill pump kit	10-52-700	07/05/2016	10.49	.00	
1900	BOMGAARS SUPPLY INC	54212255	Invoi	pipe nipple & coupling, 5-1/2" t-po	51-75-740	07/06/2016	25.64	.00	
1900	BOMGAARS SUPPLY INC	54212735	Invoi	plastic sprayer	10-52-700	07/07/2016	18.99	.00	
1900	BOMGAARS SUPPLY INC	54214762	Invoi	hitch pins x 2, insect killer x 2	56-40-820	07/13/2016	37.96	.00	
1900	BOMGAARS SUPPLY INC	54214953	Invoi	perennls, plants, annls-dwntwn pl	10-65-860	07/13/2016	40.71	.00	
1900	BOMGAARS SUPPLY INC	54215501	Invoi	ext control roundup	10-52-700	07/15/2016	36.99	.00	
Total BOMGAARS SUPPLY INC:							950.08	.00	
<b>BROWN COMPANY</b>									
1959	BROWN COMPANY	20420 / 20421	Invoi	raptor 54" flipup mowerx2 (trail fee	56-40-880	07/20/2016	9,900.00	.00	
Total BROWN COMPANY:							9,900.00	.00	
<b>C &amp; M AIR COOLED ENGINE, INC</b>									
2045	C & M AIR COOLED ENGI	341716	Invoi	spindle guardx2, washersx3, bolts	10-60-710	07/20/2016	64.70	.00	
Total C & M AIR COOLED ENGINE, INC:							64.70	.00	
<b>CARLSON, JULIE R</b>									
15	CARLSON, JULIE R	072216	Invoi	swimming lessons refund	57-30-100	07/22/2016	20.00	.00	
Total CARLSON, JULIE R:							20.00	.00	
<b>CITY OF TORRINGTON</b>									
2374	CITY OF TORRINGTON	071116	Invoi	usps	10-54-210	07/11/2016	8.64	.00	
2374	CITY OF TORRINGTON	071816	Invoi	usps	10-54-210	07/18/2016	6.45	.00	
2374	CITY OF TORRINGTON	071916	Invoi	usps	10-54-210	07/19/2016	8.83	.00	
2374	CITY OF TORRINGTON	072616	Invoi	usps	10-54-210	07/26/2016	8.64	.00	
2375	CITY OF TORRINGTON	072716	Invoi	payroll withholding -utilities	10-22790	07/27/2016	138.52	138.52	07/27/2016
2375	CITY OF TORRINGTON	072716A	Invoi	payroll withholding-golf	10-22790	07/27/2016	155.00	155.00	07/27/2016
2375	CITY OF TORRINGTON	072716B	Invoi	payroll withholding-phone data/po	10-22790	07/27/2016	32.01	32.01	07/27/2016
2374	CITY OF TORRINGTON	072916	Invoi	usps	10-54-210	07/29/2016	6.45	.00	
Total CITY OF TORRINGTON:							364.54	325.53	
<b>COULTER VENTURES LLC</b>									
2753	COULTER VENTURES LL	14096	Invoi	rogue TB-2 trap bar	10-54-530	07/01/2016	450.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total COULTER VENTURES LLC:							450.00	.00	
<b>CRONK, MORRIS</b>									
2836	CRONK, MORRIS	3188	Invoi	charged a/c- unit #53	54-40-710	07/22/2016	102.50	.00	
Total CRONK, MORRIS:							102.50	.00	
<b>DECKER, STEVEN J.</b>									
2965	DECKER, STEVEN J.	5367	Invoi	battleshipx5 & curtailx5 weed kille	59-40-820	07/21/2016	834.00	.00	
2965	DECKER, STEVEN J.	5368	Invoi	dylox (grubb killer) x 8	10-65-820	07/21/2016	616.00	.00	
2965	DECKER, STEVEN J.	5369	Invoi	food gr grease	56-40-660	07/21/2016	395.00	.00	
2965	DECKER, STEVEN J.	5369	Invoi	hydo wet pellets	56-40-860	07/21/2016	375.00	.00	
2965	DECKER, STEVEN J.	5369	Invoi	podiumx2 & drive xlr10 weed kill	56-40-820	07/21/2016	1,410.00	.00	
2965	DECKER, STEVEN J.	5369	Invoi	deep root grass mix x 200	56-40-700	07/21/2016	1,098.00	.00	
Total DECKER, STEVEN J.:							4,728.00	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	072716	Invoi	golf pro payable	56-20300	07/27/2016	2,847.11	2,847.11	07/27/2016
Total DENT, DAVID A:							2,847.11	2,847.11	
<b>DUTTON-LAINSON COMPANY</b>									
3245	DUTTON-LAINSON COMP	741450-1	Invoi	itron class 200 2S meters x 36	53-79-750	07/15/2016	2,091.60	.00	
Total DUTTON-LAINSON COMPANY:							2,091.60	.00	
<b>EASTERN WYOMING COLLEGE</b>									
3310	EASTERN WYOMING CO	072616	Invoi	WCG Scholarshipsx2 (Castro, T;	10-67-350	07/26/2016	1,750.00	.00	
Total EASTERN WYOMING COLLEGE:							1,750.00	.00	
<b>ECN INTERMEDIATE HOLDING COMPANY INC</b>									
3435	ECN INTERMEDIATE HOL	ECN-023956	Invoi	code red ext. 08/11/2016-08/10/2	10-67-210	07/21/2016	4,500.00	.00	
3435	ECN INTERMEDIATE HOL	ECN-023956	Invoi	GoCoEmer Mng-code red ext. 08/	10-34-600	07/21/2016	2,500.00	.00	
3435	ECN INTERMEDIATE HOL	ECN-023956	Invoi	EWG-code red ext. 08/2016-08/20	10-34-600	07/21/2016	500.00	.00	
Total ECN INTERMEDIATE HOLDING COMPANY INC:							7,500.00	.00	
<b>ENERGY LABORATORIES, INC</b>									
3458	ENERGY LABORATORIE	13006	Invoi	lab testing / pwsid 5600164C	51-72-420	07/14/2016	302.00	.00	
3458	ENERGY LABORATORIE	13355	Invoi	lab testing Permit WY0020231	52-40-830	07/15/2016	171.00	.00	
3458	ENERGY LABORATORIE	14738	Invoi	lab testing / pwsid 5600164C	51-72-420	07/21/2016	60.00	.00	
Total ENERGY LABORATORIES, INC:							533.00	.00	
<b>EWING IRRIGATION</b>									
3520	EWING IRRIGATION	1847979	Invoi	100-pes-b r/b scrubber valves x2	10-65-860	07/19/2016	201.72	.00	
Total EWING IRRIGATION:							201.72	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	072716	Invoi	PAYROLL WITHHOLDING	10-22705	07/27/2016	235.97	235.97	07/27/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>FLEENOR, KORY K</b>									
3638	FLEENOR, KORY K	071216	Invoi	1541 W B St-property cleanup	10-67-750	07/12/2016	100.00	.00	
Total FLEENOR, KORY K:							100.00	.00	
<b>FRITZLER, LARRY B.&amp; DEBORAH K.</b>									
3725	FRITZLER, LARRY B.& D	10	Invoi	pump septic tank @ golf course	56-40-700	07/28/2016	153.00	.00	
Total FRITZLER, LARRY B.& DEBORAH K.:							153.00	.00	
<b>GADE, MICHAEL A</b>									
3765	GADE, MICHAEL A	6420	Invoi	rodent control @ baler bldg	54-40-530	07/19/2016	40.00	.00	
3765	GADE, MICHAEL A	6421	Invoi	rodent control @ animal shelter	10-54-740	07/19/2016	20.00	.00	
3765	GADE, MICHAEL A	6422	Invoi	rodent control @ museum	10-68-700	07/19/2016	30.00	.00	
Total GADE, MICHAEL A:							90.00	.00	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	072716	Invoi	payroll withholding	10-22800	07/27/2016	1,575.62	1,575.62	07/27/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,575.62	1,575.62	
<b>HALL'S SAFETY EQUIP CORP</b>									
4215	HALL'S SAFETY EQUIP C	0716-0372	Invoi	khaki jeansx10, shirtsx17, coatx1,	53-82-530	07/20/2016	2,359.20	.00	
Total HALL'S SAFETY EQUIP CORP:							2,359.20	.00	
<b>HEALTHSMART BENEFIT SOLUTIONS, INC</b>									
4385	HEALTHSMART BENEFIT	072716	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	07/27/2016	208.00	208.00	07/27/2016
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							208.00	208.00	
<b>HICKEY &amp; EVANS, LLP</b>									
4443	HICKEY & EVANS, LLP	24702	Invoi	Pass on 2016	53-82-310	07/15/2016	80.00	.00	
Total HICKEY & EVANS, LLP:							80.00	.00	
<b>INDUSTRIAL DISTRIBUTORS (CHEYENNE)</b>									
4660	INDUSTRIAL DISTRIBUT	064229	Invoi	24 diamondbacks glasses,50 pr gl	10-14200	07/27/2016	158.76	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							158.76	.00	
<b>INDUSTRIAL SEALING AND LUBRICA, INC</b>									
4663	INDUSTRIAL SEALING A	40452	Invoi	synfilm, royal flush, filters, separat	52-40-710	07/21/2016	654.76	.00	
Total INDUSTRIAL SEALING AND LUBRICA, INC:							654.76	.00	
<b>LAKER CHEMICAL, INC.</b>									
5120	LAKER CHEMICAL, INC.	INV0002625	Invoi	Terminator II Weed Killer x 5	10-65-820	07/22/2016	224.00	.00	
Total LAKER CHEMICAL, INC.:							224.00	.00	
<b>LONG, DEREK J.</b>									
5239	LONG, DEREK J.	1578	Invoi	july tree spraying	59-40-200	07/09/2016	1,480.00	.00	
Total LONG, DEREK J.:							1,480.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>MAILROOM FINANCE INC</b>									
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - clerk	10-44-210	07/25/2016	444.61	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - ambulance	58-40-210	07/25/2016	46.63	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - building inspector	10-58-210	07/25/2016	14.61	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - court	10-42-210	07/25/2016	13.92	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - electric	53-82-210	07/25/2016	.93	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - engineer	10-58-210	07/25/2016	5.49	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - mayor	10-41-210	07/25/2016	.93	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - museum	10-68-210	07/25/2016	23.72	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - police	10-54-210	07/25/2016	31.67	.00	
5280	MAILROOM FINANCE INC	4982 072516	Invoi	postage - water	51-75-210	07/25/2016	11.85	.00	
Total MAILROOM FINANCE INC:							594.36	.00	
<b>MAVERICK EQUIPMENT LLC</b>									
5345	MAVERICK EQUIPMENT	2016-193	Invoi	alum elbow, defector cmbo, 3"cla	10-60-710	07/15/2016	216.70	.00	
Total MAVERICK EQUIPMENT LLC:							216.70	.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	072716	Invoi	PAYROLL WITHHOLDING	10-22780	07/27/2016	3,068.00	3,068.00	07/27/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,068.00	3,068.00	
<b>MOOREHOUSE INC</b>									
5585	MOOREHOUSE INC	072516	Invoi	30 yds of dirt/delivered/rain storm	59-40-850	07/25/2016	450.00	.00	
Total MOOREHOUSE INC:							450.00	.00	
<b>MOTOROLA SOLUTIONS INC.</b>									
5606	MOTOROLA SOLUTIONS	78350015	Invoi	Service Agreement-dispatch serv,	10-54-897	07/25/2016	4,650.21	.00	
Total MOTOROLA SOLUTIONS INC.:							4,650.21	.00	
<b>NORTH PARK TRANS CO</b>									
5820	NORTH PARK TRANS CO	74032557	Invoi	blower motor	52-40-700	07/19/2016	113.78	.00	
Total NORTH PARK TRANS CO:							113.78	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>									
6005	PANHANDLE ENVIRONM	160790	Invoi	lab analysis/e.coli-quant-tray	52-40-830	07/18/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	
<b>PATTLEN ENTERPRISES, INC</b>									
6070	PATTLEN ENTERPRISES,	1722197-01	Invoi	pto brake asm	59-40-710	07/17/2016	132.71	.00	
6070	PATTLEN ENTERPRISES,	1722197-02	Invoi	pto tension spring x 5	59-40-710	07/26/2016	105.76	.00	
Total PATTLEN ENTERPRISES, INC:							238.47	.00	
<b>ROSE BROTHERS INC</b>									
6780	ROSE BROTHERS INC	MA15540	Invoi	226V mower w/ 61" deck (trail fee	56-40-880	07/21/2016	6,936.00	.00	
Total ROSE BROTHERS INC:							6,936.00	.00	
<b>SAFETY-KLEEN SYSTEMS, INC</b>									
6910	SAFETY-KLEEN SYSTEM	66443382	Invoi	30g parts washer - solvent	10-20200	04/09/2015	481.85	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SAFETY-KLEEN SYSTEMS, INC:							481.85	.00	
<b>SANDBERG IMPLEMENT INC</b>									
6960	SANDBERG IMPLEMENT	US19404	Invoi	trimmer & parts(kwik loader, gato	10-60-220	07/26/2016	409.66	.00	
Total SANDBERG IMPLEMENT INC:							409.66	.00	
<b>SIMON CONTRACTORS</b>									
7160	SIMON CONTRACTORS	072016	Invoi	refund hyrdnrt meter deposit	51-37-200	07/20/2016	1,400.00	.00	
7160	SIMON CONTRACTORS	072016A	Invoi	refnd hyrdnrt meter depost-less h	51-37-110	07/20/2016	569.50-	.00	
Total SIMON CONTRACTORS:							830.50	.00	
<b>SMITTY'S REPAIR SERVICE</b>									
7240	SMITTY'S REPAIR SERVI	212490	Invoi	10" Hastings Gasket-Ind park	10-20200	06/29/2016	140.25	.00	
7240	SMITTY'S REPAIR SERVI	212737	Invoi	wsn acetylene exchange	54-40-710	07/20/2016	72.77	.00	
Total SMITTY'S REPAIR SERVICE:							213.02	.00	
<b>SOURCEGAS INC</b>									
7265	SOURCEGAS INC	207408050524	Invoi	Utilities - 2001 W C St/fire hall	10-55-400	07/20/2016	31.16	31.16	07/27/2016
7265	SOURCEGAS INC	207408050524	Invoi	Utilities - 2 Pioneer Park St/Fire H	10-55-400	07/20/2016	19.35	19.35	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 495B S Main St	10-68-400	07/21/2016	15.23	15.23	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 7076 Rd 55 F Waterplan	51-75-400	07/21/2016	15.23	15.23	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 495A S Main St	10-68-400	07/21/2016	17.54	17.54	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 495C Main St	10-68-400	07/21/2016	15.23	15.23	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 1000 E 11th Ave/trash c	54-40-400	07/21/2016	103.23	103.23	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - E 20th/airport office	55-40-400	07/21/2016	15.23	15.23	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 2602 E G St	10-65-400	07/21/2016	20.55	20.55	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 350 W 21st Ave	10-68-400	07/21/2016	17.60	17.60	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 2502 E G St	57-40-400	07/21/2016	925.48	925.48	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 217 W 20th	10-48-400	07/21/2016	19.35	19.35	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 301 E 30	59-40-400	07/21/2016	21.12	21.12	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 306 E 30th Ave	59-40-400	07/21/2016	22.90	22.90	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 651 Industrial Park Ave	51-75-400	07/21/2016	19.35	19.35	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 659 Industrial Park Ave	51-75-400	07/21/2016	15.23	15.23	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 436 E 22nd St	10-52-400	07/21/2016	139.61	139.61	07/27/2016
7265	SOURCEGAS INC	207408050546	Invoi	Utilities - 2241 E B	58-40-400	07/21/2016	15.23	15.23	07/27/2016
Total SOURCEGAS INC:							1,448.62	1,448.62	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>									
7270	SOUTH TORRINGTON W	1076.01 0716	Invoi	water&sewer-Homesteaders' Mus	10-68-410	07/18/2016	130.00	130.00	07/27/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							130.00	130.00	
<b>SPECIALTY RETAIL SHOPS HOLDING CORP</b>									
7295	SPECIALTY RETAIL SHO	0902	Invoi	isopropyl rubbing alcohol x 4	10-67-760	07/20/2016	8.27	.00	
7295	SPECIALTY RETAIL SHO	1047	Invoi	parade candy (tootsie rolls, dbl bu	57-40-650	07/25/2016	87.76	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							96.03	.00	
<b>STANDARD INSURANCE COMPANY</b>									
7353	STANDARD INSURANCE	0816PREMIUM	Invoi	8/2016 Premium-long term disabili	10-22762	07/26/2016	1,863.17	1,863.17	07/27/2016
Total STANDARD INSURANCE COMPANY:							1,863.17	1,863.17	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>STATE OF WYOMING-DEPT OF WORKFORCE</b>									
9340	STATE OF WYOMING-DE	M07/16	Invoi	07/16 workers compensation	10-22740	08/01/2016	8,913.81	.00	
Total STATE OF WYOMING-DEPT OF WORKFORCE:							8,913.81	.00	
<b>THE METAL SHOP</b>									
5445	THE METAL SHOP	44346	Invoi	1 3/8x6"x32" plate-cut to 2 pcs 16'	54-40-710	07/07/2016	94.50	.00	
5445	THE METAL SHOP	44387	Invoi	1/4x2" flat ironx20'-cut to 2 pcsx10	54-40-710	07/21/2016	49.98	.00	
Total THE METAL SHOP:							144.48	.00	
<b>TITAN MACHINERY INC</b>									
7770	TITAN MACHINERY INC	7993325 GP2	Invoi	frght-shldr studx8,seal holder fram	52-40-710	07/12/2016	18.70	.00	
Total TITAN MACHINERY INC:							18.70	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	063016SCRAP	Invoi	move scrap metal revenue FY16	10-36-920	06/30/2016	2,315.43	2,315.43	07/27/2016
7880	TORRINGTON EMPLOYE	0716FLEX CO	Invoi	7/16 Select Flex Contributions	10-22760	07/27/2016	2,210.02	2,210.02	07/27/2016
Total TORRINGTON EMPLOYEES INSURANCE:							4,525.45	4,525.45	
<b>UNITED TELEPHONE COMPANY OF THE WEST</b>									
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/cemetery	59-40-250	07/25/2016	3.26	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/mayor	10-41-250	07/25/2016	39.07	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/city hall	10-44-250	07/25/2016	221.37	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/court	10-42-250	07/25/2016	23.63	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/electrical	53-82-250	07/25/2016	13.37	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/ EMS	58-40-250	07/25/2016	86.95	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/engineering	10-58-250	07/25/2016	35.46	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/golf	56-40-250	07/25/2016	21.87	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/meter	51-73-250	07/25/2016	12.77	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/museum	10-68-250	07/25/2016	9.77	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/parks	10-65-250	07/25/2016	42.38	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/police	10-54-250	07/25/2016	365.79	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/proshop	56-40-250	07/25/2016	58.73	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/purchasing	53-77-250	07/25/2016	106.86	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/safety	10-58-530	07/25/2016	2.36	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/shop	10-63-250	07/25/2016	21.25	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/streets	10-60-250	07/25/2016	4.40	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/sanitation collection	54-40-250	07/25/2016	4.40	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/sanitation distribution	54-45-250	07/25/2016	2.20	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/water	51-75-250	07/25/2016	50.66	.00	
8200	UNITED TELEPHONE CO	313679033 071	Invoi	data line/wy child	10-52-250	07/25/2016	60.11	.00	
Total UNITED TELEPHONE COMPANY OF THE WEST:							1,186.66	.00	
<b>VOGEL WEST, INC</b>									
8450	VOGEL WEST, INC	784111835	Invoi	yellow & white traffic paint	10-60-790	07/26/2016	189.40	.00	
Total VOGEL WEST, INC:							189.40	.00	
<b>VOT INC</b>									
8465	VOT INC	597926	Invoi	party items(bubbles, wtrguns, gog	57-40-650	07/21/2016	50.95	.00	
Total VOT INC:							50.95	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>W A M-WCCA</b>									
8495	W A M-WCCA	3509E	Invoi	energy lease-municipal/comm co	10-52-870	07/05/2016	2,500.00	2,500.00	07/20/2016
Total W A M-WCCA:							2,500.00	2,500.00	
<b>WAMCO LAB, INC</b>									
8566	WAMCO LAB, INC	13131	Invoi	Full ChrnC Toxicity tst, C02 atmos	52-40-830	07/20/2016	2,100.00	.00	
Total WAMCO LAB, INC:							2,100.00	.00	
<b>WASHINGTON NATIONAL INSURANCE CO</b>									
8575	WASHINGTON NATIONAL	072716	Invoi	PAYROLL WITHHOLDING-Group	10-22775	07/27/2016	32.70	32.70	07/27/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
<b>WESTERN UNITED ELECTRIC SUPPLY</b>									
8755	WESTERN UNITED ELEC	4083216	Invoi	12' bracket & arm for wood polesx	53-82-790	07/19/2016	2,460.59	.00	
8755	WESTERN UNITED ELEC	4083294	Invoi	universal vise top insulatorsx18	53-82-730	07/14/2016	406.62	.00	
8755	WESTERN UNITED ELEC	4083574	Invoi	led univ volt type verdeon fixtures	53-14100	07/27/2016	4,421.00	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							7,288.21	.00	
<b>WORKING PERSON ENTERPRISE</b>									
8855	WORKING PERSON ENT	2219310-02	Invoi	CAT FR pants	51-73-770	07/18/2016	50.00	.00	
8855	WORKING PERSON ENT	2219310-03	Invoi	carhartt shirt & coat	53-79-750	07/25/2016	233.00	.00	
Total WORKING PERSON ENTERPRISE:							283.00	.00	
<b>WYOMING CHILD SUPPORT</b>									
8951	WYOMING CHILD SUPPO	072716	Invoi	PAYROLL WITHHOLDING	10-22705	07/27/2016	230.76	230.76	07/27/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
<b>WYOMING DEPT OF REVENUE</b>									
9020	WYOMING DEPT OF REV	7000203 0616	Invoi	sales & use tax 06/2016	53-21400	07/26/2016	22,183.78	22,183.78	07/27/2016
Total WYOMING DEPT OF REVENUE:							22,183.78	22,183.78	
<b>WYOMING FIRST AID &amp; SAFETY SUP, LLC</b>									
9095	WYOMING FIRST AID & S	182237	Invoi	1st aid kit supplies/ pool	57-40-700	07/18/2016	136.14	.00	
9095	WYOMING FIRST AID & S	182238	Invoi	1st aid kit supplies/golf course	56-40-530	07/18/2016	36.55	.00	
9095	WYOMING FIRST AID & S	182239	Invoi	1st aid kit supplies/golf course	56-40-530	07/18/2016	17.58	.00	
9095	WYOMING FIRST AID & S	182241	Invoi	1st aid kit supplies/baler	10-60-530	07/18/2016	31.65	.00	
9095	WYOMING FIRST AID & S	182241	Invoi	1st aid kit supplies/baler	54-40-530	07/18/2016	31.64	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							253.56	.00	
<b>WYOMING SOLID WASTE &amp; RECYCLING ASSN</b>									
9260	WYOMING SOLID WASTE	072916	Invoi	gov't mmbrshp dues+registrationx	54-45-550	07/29/2016	730.00	.00	
Total WYOMING SOLID WASTE & RECYCLING ASSN:							730.00	.00	
<b>YOUNGER, TOD M</b>									
9398	YOUNGER, TOD M	6	Invoi	ground maint- 7/11/16-7/22/16	10-68-700	07/25/2016	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Grand Totals:							117,709.19	41,474.71	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.